

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: DELSAN OFFICE SYSTEMS CORP. Address: 7893 Lawaan St., San Antonio Village, Makati City TIN: 000-661-004-000 Account No.: 0301-0146-94 Telephone: 896-7688 loc 121-124	P.O. # 021-01-009 Date: January 15, 2021 Mode of Procurement: Public Bidding Bank: BPI (Harrison Buendia) Fax: 890-3079
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 15 days upon receipt of NTP with one (1) year contract Payment Term: Per Billing Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Toners with free use of Brand New Printers:			
	Piece	EP-052H Black Toner for Canon (LBP214DW Printer) - with Ninety-One (91) units of Canon image Class LBP214dw	364	Php 8,521.50	Php 3,101,826.00
	Piece	046H Black Toner for Canon (LBP654CX Printer)	14	7,000.00	98,000.00
	Piece	046H Cyan Toner for Canon (LBP654CX Printer)	14	7,000.00	98,000.00
	Piece	046H Magenta Toner for Canon (LBP654CX Printer)	14	7,000.00	98,000.00
	Piece	046H Canon Toner for Canon (LBP654CX Printer) - with Seven (7) units of Canon image CLASSLBP654Cx	14	7,000.00	98,000.00
		<i>With One (1) in-house Technician (8 hours x 5 days per Monday - Friday)</i>			

Total Amount in Words: Three Million Four Hundred Ninety-Three Thousand Eight Hundred Twenty-Six Pesos Only	Php 3,493,826.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: *Emmanuel L. merced*
 (Signature over printed name)
02/03/2021
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2021-01-030</u> Amount: <u>₱ 3,493,826.00</u>
<p>ARIEL J. UBIÑA Chief Accountant</p>	